

M/S SNOWHILL RAINBOW PRIVATE LIMITED

PF No. DLCPM1552394000/
ESI No. 22001221510000999

N-304, MANGOLPURI DELHI,,

Pay Register for the month of : **November, 2017**

Site Name JASOLA

DLFTOWER JASOLA

Page No. 3

S.No.	UAN.No.				Name of Employee				No. of Days				Rate		Payable		Rate		Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee																
	P.F.No.	E.S.I.No.	D.O.J.	Branch	Father's / Husband's Name	Designation	Department	E.Code	Total	Present	Absent	Payable	Holidays	E.L.	C.L.	S.L.	Balance	Basic	Transport	Bonus		H.R.A.	Other Allow.	Leave				P.F.	V.P.F.	Advance	Other Dedu.	E.S.I.	Loan	TDS	L.W.F.								
1.	100502550799	DLCPM1552394000/	2213721821	01/01/2017	MAIN BRANCH	MANOJ	SUKH PASHI YADAV	ASST.MALI	SALARY & WAGES	E0018	30.0	26.0	0.0	30.0	4.0	0.0	0.0	15.0	14958.00	0.00	1246.00	0.00	14958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1795.00	0.00	0.00	2079.00	14125.00	Chg No 315590			
2.	100302242588	DLCPM1552394000/	2213536439	01/01/2017	MAIN BRANCH	RAM SHANKAR	SH.CHANDER SHEKHAR	ASST.MALI	SALARY & WAGES	E0015	30.0	26.0	0.0	30.0	4.0	0.0	0.0	15.0	14958.00	0.00	1246.00	0.00	14958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1795.00	0.00	0.00	2079.00	14125.00	315591	
3.	100302422303	DLCPM1552394000/	2213730265	01/01/2017	MAIN BRANCH	RAM TIRATH	SH.DEEPAT	ASST.MALI	SALARY & WAGES	E0016	30.0	26.0	0.0	30.0	4.0	0.0	0.0	15.0	14958.00	0.00	1246.00	0.00	14958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1795.00	0.00	0.00	2079.00	14125.00	315592
4.	100783644362	DLCPM1552394000/	2213615030	01/01/2017	MAIN BRANCH	RITESH SHARMA	ARJUN KUMAR	ASST.MALI	SALARY & WAGES	E0020	30.0	26.0	0.0	30.0	4.0	0.0	0.0	15.0	14958.00	0.00	1246.00	0.00	14958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1795.00	0.00	0.00	2079.00	14125.00	315593
5.	100500100520	DLCPM1552394000/	2214009994	01/01/2017	MAIN BRANCH	SAMARJEET	BADLU	ASST.MALI	SALARY & WAGES	E0019	30.0	26.0	0.0	30.0	4.0	0.0	0.0	15.0	14958.00	0.00	1246.00	0.00	14958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1795.00	0.00	0.00	2079.00	14125.00	315594
6.	100500892447	DLCPM1552394000/	2214004650	01/01/2017	MAIN BRANCH	SIYA RAM	KALLU	ASST.MALI	SALARY & WAGES	E0017	30.0	26.0	0.0	30.0	4.0	0.0	0.0	15.0	14958.00	0.00	1246.00	0.00	14958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.00	1795.00	0.00	0.00	2079.00	14125.00	315595

